

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

In re: WARNER, KELLY M

§ Case No. 15-01768

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on April 28, 2015. The undersigned trustee was appointed on April 28, 2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 6,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>929.91</u>
Administrative expenses	<u>2,216.78</u>
Bank service fees	<u>310.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>1,677.55</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>1,365.76</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/29/2016 and the deadline for filing governmental claims was 10/25/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,205.61. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$0.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$25.69, for total expenses of \$25.69.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/14/2019 By:/s/Markian R Slobodian
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-01768

Trustee: (580580) Markian R Slobodian

Case Name: WARNER, KELLY M

Filed (f) or Converted (c): 04/28/15 (f)

Period Ending: 08/14/19

§341(a) Meeting Date: 06/09/15

Claims Bar Date: 04/29/16

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Lot with frame house located at 103 Main Street,	11,434.50	2,000.00		6,500.00	FA
2	Lot with frame house located at 105 Main Street,	40,000.00	0.00		0.00	FA
3	Cash Location: In debtor's possession	20.00	0.00		0.00	FA
4	Checking account with boyfriend Randy L. Huber,	250.00	0.00		0.00	FA
5	2 Cushion Sofa -\$100; Recliner -\$50; Recliner -\$	1,175.00	0.00		0.00	FA
6	Washer -\$50; Dryer -\$50; King bed -\$100; 5 Dress	475.00	0.00		0.00	FA
7	All clothing Location: In debtor's possession	300.00	0.00		0.00	FA
8	Mothers wedding band Location: In debtor's posse	1,000.00	0.00		0.00	FA
9	2014 IRS Refund Location: In debtor's possession	6,816.00	0.00		0.00	FA
10	1992 Harley Davidson Sportster owned with boyfri	750.00	0.00		0.00	FA
11	2001 Dodge Durango owned jointly with boyfriend	1,047.50	0.00		0.00	FA
12	2012 Nissan Altima Location: In debtor's possess	10,722.00	0.00		0.00	FA
13	2013 Chrysler 200 owned jointly with daughter Je	13,382.00	0.00		0.00	FA
13	Assets Totals (Excluding unknown values)	\$87,372.00	\$2,000.00		\$6,500.00	\$0.00

Major Activities Affecting Case Closing:

- 6/10/15 - Trustee will sell real estate in Port Royal, PA.
- 6/10/15 - Message from Doc Johnston with contact information for listing agent.
- 6/11/15 - Application for appointment of attorney for trustee filed.
- 6/19/15 - Order approving appointment of attorney for trustee.
- 7/6/15 - Listing Agreement received from Ashley Kline (realtor).
- 7/13/15 - Email from realtor stating that she cannot access the house and the debtor needs a week to clean it out because it is filled with storage items.
- 7/21/15 - Application to Employ Century 21 to market and sell real estate in Port Royal, PA filed by Trustee.
- 7/31/15 - Order approving Trustee's application to appoint realtor for trustee.
- 1/19/16 - Motion to sell real estate in Port Royal, PA filed by Trustee.
- 1/21/16 - Notice served regarding motion to sell real estate.
- 1/27/16 - Asset notice filed.
- 2/14/16 - Objection deadline for motion to sell.
- 2/23/16 - Hearing on Motion to sell real estate.
- 2/24/16 - Order approving motion to sell real estate.
- 2/29/16 - Email to Ashley Kline (realtor) forwarding copy of Order approving sale and requesting closing be scheduled and deed be prepared by buyer's counsel or title company.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-01768

Case Name: WARNER, KELLY M

Period Ending: 08/14/19

Trustee: (580580) Markian R Slobodian

Filed (f) or Converted (c): 04/28/15 (f)

§341(a) Meeting Date: 06/09/15

Claims Bar Date: 04/29/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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3/11/16 - Closing held on sale of real estate at 103 Main St., Port Royal, PA.

3/15/16 - Report of Sale filed by Trustee regarding sale of real estate in Port Royal, PA.

3/22/16 - Exemption check sent to debtor's counsel.

4/29/16 - Claims Bar date.

5/12/16 - Letter to National Recovery Agency requesting a proof of claim be filed.

1/27/17 - Trustee will contact creditors regarding filing of claims.

11/14/17 - Paralegal spoke with Assension Capital Group regarding possible amendment to proof of claim.

11/14/17 - Proof of Claim drafted for creditor and forwarded with instructions for completion and filing with Bankruptcy Court.

11/15/17 - Trustee spoke with finance company regarding amending proof of claim for deficiency balance.

11/21/17 - Email to American Infosource requesting claim of Capital One Auto Finance be amended as an unsecured claim and to include any deficiency balance owed.

1/25/18 - Follow up call to American Infosource regarding status of filing amended proof of claim for Capital One Auto Finance.

1/25/18 - Trustee's previous email resent to American Infosource.

5/11/18 - Amended claim still not filed by Capital One Auto Finance.

7/18/18 - Email resent to American Infosource regarding filing amendment to Proof of Claim on behalf of Capital One Auto Finance.

9/17/18 - Amended claim still not filed.

1/30/19 - Trustee will re-contact possible creditors regarding filing of late claims.

7/11/19 - Left VM with contact at American Infosource regarding filing of amended proof of claim on behalf of Capital One Auto Finance.

8/13/19 - Trustee determined the estate did not generate income or capital gains. Accordingly, no tax return will be filed.

8/27/19 - TFR forwarded to US Trustee's office for review.

8/27/19 - Final fee application of Trustee's counsel filed by Trustee.

Initial Projected Date Of Final Report (TFR): June 1, 2016

Current Projected Date Of Final Report (TFR): April 15, 2019

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-01768
Case Name: WARNER, KELLY M
Taxpayer ID #: **-**1255
Period Ending: 08/14/19

Trustee: Markian R Slobodian (580580)
Bank Name: Rabobank, N.A.
Account: *****5166 - Checking Account
Blanket Bond: \$6,379,891.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
03/15/16		Andrew L. Winder	Sale Proceeds from Sale of RE at 103 Main St, Port Royal, PA		3,355.09		3,355.09
	{1}	Nina K. & William F. Graham	Gross Sale Proceeds 6,500.00	1110-000			3,355.09
		Century 21, Above & Beyond	Realtor's Commission -2,000.00	3510-000			3,355.09
		Juniata Co Tax Claim Bureau	Delinquent RE Taxes -929.91	4700-000			3,355.09
			Misc. Costs of Sale -215.00	2500-000			3,355.09
03/22/16	101	Kelly M. Warner	Debtor's Claimed Exemption	8100-002		1,677.55	1,677.54
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,667.54
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,657.54
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,647.54
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,637.54
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,627.54
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,617.54
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,607.54
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,597.54
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,587.54
12/28/16	102	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/28/2016 FOR CASE #15-01768, Bond # 016026361	2300-000		0.46	1,587.08
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,577.08
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,567.08
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,557.08
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,547.08
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,537.08
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,527.08
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,517.08
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,507.08
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,497.08
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,487.08
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,477.08
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,467.08
12/27/17	103	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/27/2017 FOR CASE #15-01768, Bond #016026361	2300-000		0.42	1,466.66
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,456.66
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,446.66
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,436.66

Subtotals : \$3,355.09 \$1,918.43

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 15-01768
Case Name: WARNER, KELLY M
Taxpayer ID #: **-**1255
Period Ending: 08/14/19

Trustee: Markian R Slobodian (580580)
Bank Name: Rabobank, N.A.
Account: *****5166 - Checking Account
Blanket Bond: \$6,379,891.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,426.66
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,416.66
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,406.66
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,396.66
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,386.66
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,376.66
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	1,371.66
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	1,366.66
01/07/19	104	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/07/2019 FOR CASE #15-01768, Bond #016026361	2300-000		0.90	1,365.76

ACCOUNT TOTALS	3,355.09	1,989.33	\$1,365.76
Less: Bank Transfers	0.00	0.00	
Subtotal	3,355.09	1,989.33	
Less: Payments to Debtors		1,677.55	
NET Receipts / Disbursements	\$3,355.09	\$311.78	

Net Receipts :	3,355.09
Plus Gross Adjustments :	3,144.91
Less Payments to Debtor :	1,677.55
Net Estate :	\$4,822.45

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****5166	3,355.09	311.78	1,365.76
	\$3,355.09	\$311.78	\$1,365.76

Claims Register

Case: 15-01768 WARNER, KELLY M

Claims Bar Date: 04/29/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Markian R Slobodian 801 North Second St. Harrisburg, PA 17102 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 04/28/15		\$1,205.61 \$0.00	\$0.00	\$0.00
	Markian R Slobodian 801 North Second St. Harrisburg, PA 17102 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 04/28/15		\$65.38 \$65.38	\$0.00	\$65.38
	Law Offices of Markian R Slobodian 801 North Second St. Harrisburg, PA 17102 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 04/28/15		\$3,196.00 \$3,196.00	\$0.00	\$3,196.00
	Law Offices of Markian R Slobodian 801 North Second St. Harrisburg, PA 17102 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 04/28/15		\$214.88 \$214.88	\$0.00	\$214.88
0	Kelly M. Warner P. O. Box 306 Port Royal, PA 17082 <8100-00 Exemptions>, 100	Secured 04/28/15		\$1,677.55 \$1,677.55	\$1,677.55	\$0.00
1	CAPITAL ONE AUTO FINANCE, DIVISION CAPITAL ONE NA P.O. BOX 60511 CITY OF INDUSTRY, CA 91716 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/24/16		\$16,465.48 \$0.00	\$0.00	\$0.00
BOND	International Sureties, Ltd. 701 Poydras St., Suite 420 New Orleans, LA 70139 <2300-00 Bond Payments>, 201	Admin Ch. 7 04/28/15		\$1.78 \$1.78	\$1.78	\$0.00
NOTFILED	PNC Bank At tn Bankruptcy Dept 2730 Liberty Avenue Pittsburgh, PA 15222 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Claims Recovery Systems assignee of Wells Fargo Bank PO Box 703 Carnegie, PA 15106 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00

Claims Register

Case: 15-01768 WARNER, KELLY M

Claims Bar Date: 04/29/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Car Finance PO Box 57053 Irvine, CA 92618 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Nationwide Insurance <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Nationwide Insurance c/o Credit Collection PO Box 9134 Needham Heights 14a 02494 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Pediatric Dental Care PC 428 Windmere Drive Suite 200 State College, PA 16801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	PPL Electric Utilities 2 North 9th Street Allentown, PA 18101-1175 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Pediatric Dental Care PC <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Sprint c/o Enhance Recovery PO Box 57547 Jacksonville, FL 32241 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	PPL Electric Utilities <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	National Recovery 2491 Paxton Street Harrisburg, PA 17111-1036 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Dish Network c/o Enhance Recovery PO Box 57547 Jacksonville, FL 32241 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00

Claims Register

Case: 15-01768 WARNER, KELLY M

Claims Bar Date: 04/29/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
NOTFILED	Lewistown Hospital c/o National Recovery 2491 Paxton Street Harrisburg, PA 17111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	AT&T Mobility <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	AT&T Mobility PO Box 537113 Atlanta, GA 30353-7113 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	AT&T Mobility <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	First Premier Bank PO Box 5524 Sioux Falls, SD 57117-5524 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Geisinger Lewistown Hospital 400 Highland Avenue Lewistown, PA 17044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15		\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Dr Frank Gill OB GYN LLC 312 Fourth Street Lewistown, PA 17044-1315 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15	2274	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Geisinger Health System PO Box 27727 Newark, NJ 07101-7727 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/15	3404	\$0.00 \$0.00	\$0.00	\$0.00
				Case Total:	\$1,679.33	\$3,476.26

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-01768

Case Name: WARNER, KELLY M

Trustee Name: Markian R Slobodian

Balance on hand: \$ 1,365.76

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	CAPITAL ONE AUTO FINANCE, DIVISION CAPITAL ONE NA	16,465.48	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,365.76

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Markian R Slobodian	0.00	0.00	0.00
Trustee, Expenses - Markian R Slobodian	65.38	0.00	25.69
Attorney for Trustee, Fees - Law Offices of Markian R Slobodian	3,196.00	0.00	1,255.65
Attorney for Trustee, Expenses - Law Offices of Markian R Slobodian	214.88	0.00	84.42
Other Expenses: International Sureties, Ltd.	1.78	1.78	0.00

Total to be paid for chapter 7 administration expenses: \$ 1,365.76

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims:				\$ 0.00
Remaining balance:				\$ 0.00